Cognitive Neuroimaging Center

MRI Invoice

Please review your listed hours for accuracy. This invice will be charged to the Provided ISR or

Invoice Number	00366
Invoice Date	9/29/2023
ISR Number	9040186537
Internal Order Number	9500312395

Usage

Date of Service	Description	# of hours	Rate	Total
8/2/23	Guenther_SEQ	2	$530	$ 1,060.00
8/4/23	Guenther_SEQ	2	$530	$ 1,060.00
8/8/23	Guenther_SEQ	2	$530	$ 1,060.00
8/11/23	Guenther_SEQ	2	$530	$ 1,060.00
8/12/23	Guenther_SEQ	2	$530	$ 1,060.00
8/16/23	Guenther_SEQ	2	$530	$ 1,060.00
			$530	$ -
			$530	$ -
			$530	$ -
			$530	$ -
			$530	$ -
			$530	$ -
			$530	$ -
			$530	$ -
			Total Hours	**Invoice Total**
			12	$ 6,360.00

Service Authorized by

Shruthi Chakrapani

Digitally signed by Chakrapani, Shruthi
Date: 2023.09.29 14:49:56 -04'00'